



Campaign Finance Disclosure Statement

State of South Dakota

RECEIVED

County, municipal and school candidates file in the office where you filed your nominating petition. Statewide PACs, political party, ballot question and other committees file statement with the Secretary of State's Office.

JAN 28 2009
S.D. SEC. OF STATE

Mail to Secretary of State's Office, Election Department, 500 E Capitol Ave., Ste. 204, Pierre, SD 57501-5070
Fax to 605-773-6580 or email to kea.warne@state.sd.us Fax and email images must contain the signature and the original must be filed in our office within one week following the date the fax/email was received.

☐ Check here if you are a legislative candidate filing a pre-primary or pre-general report and received and spent less than \$10,000. If so, you only need to complete all of page 1 and lines 2 & 7 of page 8 of this report.

See pages 28-30 of the Guideline Book for specific instructions on completing this report.

Name of Committee Grant County Democrats
Complete Street and Postal Address 13847 474th Ave Corona SD
Name of Person Making Report Dorene Ammann
Daytime Phone Number 605-938-4330 Evening Phone Number 605-938-4330
Email Address _____

If you are a candidate, what office are you seeking? _____

If you are a ballot question committee, indicate which measure(s) the committee was involved with during the reporting period and whether the measure was supported or opposed.

Type of Campaign Statement _____
Pre-election, year-end, mid-year (mid-year for ballot questions committees only), amendment, supplement or termination

The following verification must be completed before submitting report.

Filed this 21st day of Jan 09

VERIFICATION OF PERSON MAKING REPORT

I Dorene Ammann (print name legibly), Secretary of State (Signature of Secretary of State) have examined this report and to the best of my knowledge and belief it is true, correct and complete. I also understand that failure to timely file any statement, amendment, or correction required subjects the treasurer responsible for filing to a civil penalty of fifty dollars per day for each day that the statement remains delinquent.

Date: Jan. 26/09 Dorene M Ammann
Signature of Treasurer

Unitemized Contributions from Individuals:

Hat passed at monthly meeting *\$ 100⁰⁰

Itemized Contributions from Individuals

[illegible]**Total of Itemized Contributions from Individuals:**

*\$ 50.00

Total \searrow 250⁰⁰

Party Name**Address**

A hand-drawn graph on lined paper. The vertical axis is labeled 'Price' and the horizontal axis is labeled 'Quantity'. A downward-sloping line is labeled 'D' (Demand) and an upward-sloping line is labeled 'MC' (Marginal Cost). The two lines intersect at a point marked with a dot. A vertical line is drawn from this intersection point down to the horizontal axis, indicating the profit-maximizing quantity.

*§

PAC Name**Address**[illegible][illegible]

*§

[illegible]

*§

§

Schedule B - In Kind Contributions

[illegible]

10

[illegible]

Schedule D - Establishing and Administration of Committee/Solicitation Costs

[illegible]

5

[illegible]

310⁰⁰

Schedule F - Debts and Obligations Owed by Committee

This schedule is to report all of the committee’s obligations which are incurred but unpaid at the end of the reporting period. If a service has been contracted but not billed, estimate the amount of the obligation. You must include the terms, interest rate and repayment schedule of each loan and the nature of each obligation.

Owed to – Lender’s Name	Nature of Obligation or Terms of Loan	Street Address, City and State	Amount

Total Debt Owed by Committee _____

Schedule G – Loans Owed to Committee

This schedule is to report the amount of each loan owed to the political committee or political party. The amount of each loan made during the reporting period and the balance of each loan owed to the committee at the end of the reporting period must be itemized.

Name of Recipient of Loan, Street Address, City and State	Amount of Loan Made During the Reporting Period	Amount of Loan Repaid During the Reporting Period	Balance of Loan at the End of the Reporting Period
Totals			

Summary Page

This summary sheet will give a brief outline of all campaign finance activity during this reporting period. Please transfer all totals from the schedules previously completed.

- Balance of cash and cash equivalents on hand, if any, at the beginning of
1. the reporting period: \$ 521.67
 2. Receipts

Schedule A - Direct Contributions	\$	<u>250⁰⁰</u>
Schedule B - In-Kind Contributions	\$	<u> </u>
Schedule C - Other Income	\$	<u> </u>
Schedule D - Establishing/Administration of Committee	\$	<u> </u>
Total of all Receipts	\$	<u>250⁰⁰</u>
 3. Total Monetary Receipts (A+C) \$ 250⁰⁰
 4. Candidate's Personal Contribution to Own Campaign \$
 5. Monetary Loans to Candidate or Committee During Reporting Period \$
 6. Monetary Loans Repaid During Reporting Period \$
 7. Expenditures - Schedule E \$ 310⁰⁰
 8. Debts & Obligations Owed by the
Committee - Schedule F \$
 9. Monetary Loans Made by the Committee During the
Reporting Period - Schedule G \$
 10. Monetary Loans Repaid to the Committee During the
Reporting Period - Schedule G \$
 11. Amount on hand at the close of this reporting period.
This should equal lines (1+3+4+5) - (6+7+9) *\$ 441.67

***Note: You cannot end the reporting period with a negative balance.**

County, municipal and school candidates file with the person in charge of the local election.

If you are a ballot question committee which received a contribution from an organization, please attach to this campaign finance disclosure statement, the Ballot Question Statement you received from the organization.